

Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335945 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1391 Winick, Daniel S. and Claire
 GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	11/01/12	Analyze correspondence from plaintiff L160 re setting time to resolve settlement issues.	0.10	288.00	28.80
DL	11/01/12	Exchange correspondence with client L210 and revise answer to complaint.	0.40	288.00	115.20
DL	11/02/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	11/04/12	Exchange correspondence with plaintiff L160 re efforts necessary to complete settlement and prepare correspondence to client re same.	0.40	288.00	115.20
DL	11/06/12	Exchange correspondence with plaintiff L160 and client re open issues with settlement and return of prior unpaid loan checks.	0.40	288.00	115.20
DL	11/07/12	Analyze correspondence from client re L160 status of loan modification on account and application of prior proceeds for loan.	0.20	288.00	57.60
DL	11/07/12	Exchange correspondence with plaintiff L160 re making late loan payments and reviewing account after modification was entered into loan system, and prepare correspondence to client re same.	0.30	288.00	86.40
DL	11/13/12	Prepare correspondence to plaintiff re L160 status of loan account and resolving further issues to finalize settlement.	0.20	288.00	57.60
DL	11/15/12	Exchange correspondence with client re L160 obtaining copy of loan modification and open issues with settlement.	0.20	288.00	57.60

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	335945	CLIENT	GMAC ResCap	Page	2
MATTER			Winick, Daniel S. & Claire		

DL	11/26/12	Exchange correspondence with plaintiff L160 re discussion open issues with settlement.	0.20	288.00	57.60
DL	11/28/12	Exchange further correspondence with L160 plaintiff re issues with resolving settlement and discussion of proposals to finalize settlement.	0.30	288.00	86.40
TOTAL			2.80		\$806.40

COSTS & EXPENSES

11/20/12	First Legal Network, LLC; Transmittal of filing to court; SDSC- San Diego 10/25/12. Advance ck. \$435.00	503.00
11/20/12	First Legal Network, LLC; Transmittal of filing to court; San Diego County Court 10/29/12	37.25
TOTAL COSTS & EXPENSES		\$540.25

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L160	Settlement/Non-Binding ADR	2.30	\$662.40		
L190	Other Case Assessment	0.10	\$28.80		
L210	Pleadings	0.40	\$115.20		
TOTAL		2.80	\$806.40		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.80	288.00	\$806.40
	Total		2.80		\$806.40
PRIOR FEES		\$1,774.80			
		FEES \$806.40			
		COSTS & EXPENSES \$540.25			
		TOTAL THIS INVOICE \$1,346.65			

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Network LLC

844250 LOS ANGELES, CA 90084-4250

Ref# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

INVOICE

Invoice No.	Customer No.
370326	23103
Invoice Date	Total Due
10/31/12	5,932.30

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ord No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pd	Service Detail			Charges	Total
10/24/12	9528315	FSR	KCSC-BAKERSFIELD 1415 TRUXTON AVENUE BAKERSFIELD CA 93301	23103	370326	10/31/12	5,932.30	4				
RESEARCH-FORWARD SAME DAY			Caller: Terri Keller Case No.: S-1500-CV-275768 WDP OBTAIN COPY OF REQ Signed: COPIED/EMAILLED/ROR					SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	Base Chg : 145.00 Research : 11.25	156.25		
10/25/12	9528963	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605					Case Title: NAKODAR VS FIDELITY FOR DISMISSAL FILED Ref: 15314.0135				
FILING-FAX/PDF			Caller: Ryan Brooks Wait: 15 Min Case No.: 37-2012-00104357 Please file and conf Signed: FILED/PDF					SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101	Base Chg : 29.75 PDF Chg : 38.25 Adv/Wit CK: 435.00	503.00		
10/26/12	9529481	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605					LA County Court-Santa Monica 1725 Main St SANTA MONICA CA 90401	Base Chg : 62.50 PDF Chg : 27.00 Adv/Wit CK: 435.00	524.50		
FILING-BRANCH FAX/PDF			Caller: Liz C. Roberts Case No.: LASC - SC118348 Please advance First Signed: FILED					Case Title: Williams, Larry Appearance Fees for Ref: 70000.0993				
10/29/12	9529966	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605					San Diego County Court 330 W Broadway SAN DIEGO CA 92101	Base Chg : 29.75 PDF Chg : 7.50	37.25		
FILING-FAX/PDF			Caller: Ryan Brooks Case No.: 37-2012-00104357 Please file and conf Signed: lodged/pdf					Case Title: Winick v. ETS, et al orm. Thank you!! Ref: 19000-1391				
10/29/12	9529968	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605					LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012	Base Chg : 29.75 PDF Chg : 40.50	70.25		
FILING-FAX/PDF			Caller: Ryan Brooks Case No.: BC485393 Please file and conf Signed: filed/pdf					Case Title: Brooks v. GMAC, et a orm the attached. Th Ref: 19000-1286				
10/29/12	9530072	BFL	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605					LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012	Base Chg : 16.75	16.75		
FILING-BRANCH NEXT DAY			Caller: Taylor Hankins Case No.: BC476990 Please file with cou Signed: FILED					Case Title: Jones v. BAC Home Lo rt and return confor Ref: 70000.0541				

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335946 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1394 Golub-Smith, Katherine Ann
GMAC Matter No.: 733087

TOTAL AMOUNT DUE \$1,036.35

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Invoice No. 335946 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1394 Golub-Smith, Katherine Ann
GMAC Matter No.: 733087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	11/27/12	Analysis and evaluation of demurrer L250 and pending case issues and attention to and response to Plaintiff's counsel regarding demurrer and litigation strategy.	0.30	274.50	82.35
		TOTAL	0.30		\$82.35

COSTS & EXPENSES

11/20/12	First Legal Network, LLC; Transmittal of filing to court; Santa Barbara County Court. Advance ck. \$870.00 10/30/12	954.00
	TOTAL COSTS & EXPENSES	\$954.00

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L250 Other Written Motions	0.30	\$82.35		
TOTAL	0.30	\$82.35		
Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
	Total	0.30		\$82.35
PRIOR FEES		\$631.35		
		FEES		\$82.35
		COSTS & EXPENSES		\$954.00
		TOTAL THIS INVOICE		\$1,036.35

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Legal Network LLC

844250 LOS ANGELES, CA 90084-4250

Fax: 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

INVOICE

Invoice No.	Customer No.
370326	23103
Invoice Date	Total Due
10/31/12	5,932.30

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ord No.	Svc	Service Detail					Charges	Total
10/30/12	9530419	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: BC466513 Please advance fees Signed: FILED/PDF	LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012 Case Title: Jackson if necessary, then f Ref: 70000.0309		Base Chg :	29.75	29.75	
10/30/12	9530561	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 1413042 Please advance First Signed: filed	Santa Barbara County Court 1100 Anacapa St SANTA BARBARA CA 93121 Case Title: Golub-Smith Appearance Fees, if Ref: 19000.1394		Base Chg : PDF Chg : Adv/Wit Chg:	55.50 28.50 870.00	954.00	
10/30/12	9530579	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: MARY CRONIN Case No.: 109cv154578 MUST BE FILED TODAY Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: GENA FLYNN V BANK OF PDF CC Ref.: 11608.0566		Base Chg :	64.75	64.75	
					Invoice Amount: 2,358.30 Fees Advanced: 3,574.00 Total Amount Due: 5,932.30				
								Total	5,932.30

INVOICE PAYMENT DUE UPON RECEIPT

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TAX ID 94-2774518

Invoice No. 335947 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1395 Simmons, Tot
GMAC Matter No.: 733154

TOTAL AMOUNT DUE \$3,823.98

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TAX ID 94-2774518

Invoice No. 335947 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1395 Simmons, Tot
 GMAC Matter No.: 733154

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/12/12	Draft correspondence to client regarding status of the case and whether any legal impediments exist to proceed with the foreclosure process L190	0.30	238.50	71.55
JHT	11/13/12	Corresponded with client regarding Plaintiff's ex parte application for a TRO and postponement of the foreclosure sale. L190	0.40	238.50	95.40
YS	11/14/12	Attend the hearing on plaintiff's ex parte application for a temporary restraining order in an effort to postpone the foreclosure sale and determine how to proceed based on the Court's ruling L450	5.60	238.50	1,335.60
YS	11/14/12	Draft client's notice of ruling on plaintiff's ex parte application for a temporary restraining order L210	0.40	238.50	95.40
JHT	11/26/12	Reviewed conformed copy of Declaration of Non-Monetary Status for ETS. L210	0.10	238.50	23.85
YS	11/30/12	Attend the hearing on client's demurrer to plaintiff's complaint and determine how to proceed based on the Court's ruling L450	4.20	238.50	1,001.70
YS	11/30/12	Draft correspondence to client regarding outcome from hearing on demurrer to the complaint and proceeding forward with the client's defense in this case L190	0.40	238.50	95.40

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 San Francisco, CA 94111
 (415) 398-3344

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Invoice No.	CLIENT	MATTER	Page
335947	GMAC ResCap		2
		Simmons, Tot	
YS 11/30/12	Draft notice of ruling on client's demurrer to plaintiff's complaint	L210	0.40 238.50 95.40
	TOTAL		11.90 \$2,838.15

COSTS & EXPENSES

11/06/12	One Legal, Inc.; Transmittal of filing to court; Defendant MGAC Mortgage, LLC's Notice of Demurrer and Demurrer to Plaintiff's Complaint; Memorandum of Points and...including Court Filing Fee \$870 10/26/12	919.95
11/29/12	Yaron Shaham; Transportation; Ex Parte Hearing, Vista CA. 11/14/12	65.88
	TOTAL COSTS & EXPENSES	\$985.83

BILLING SUMMARY

Task Code and Description	Hours	Amount			
L190 Other Case Assessment	1.20	\$286.20			
L210 Pleadings	0.90	\$214.65			
L450 Trial and Hearing Attendance	9.80	\$2,337.30			
TOTAL	11.90	\$2,838.15			
Timekeeper	Position	Hours	Rate	Value	
Tuffaha, Joe	JHT	Associate	0.50	238.50	\$119.25
Shaham, Yaron	YS	Special Counsel	11.40	238.50	\$2,718.90
	Total				\$2,838.15
PRIOR FEES		\$2,739.60			
	FEES				\$2,838.15
	COSTS & EXPENSES				\$985.83
	TOTAL THIS INVOICE				\$3,823.98

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26-0259046

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
2098611	
Date:	10/26/12
Cust. No.:	0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 2098611
Inv. Date: 10/26/12
Due Date: 11/10/12
Total: \$919.95
Terms: Net 15

Law Firm Contact: Yaron Shaham

Client File No.: 19000.1395

Case Short Title: Tot Simmons V. GMAC Mortgage LLC

Documents: Defendant GMAC Mortgage, LLC's Notice of Demurrer and
Demurrer to Plaintiff's Complaint; Memorandum of Points and...

One Legal Branch: San Diego

Court: Superior Court of California, San Diego County

Description:

COURT FILING FEE	\$870.00
COURT FILING SERVICE FEE	\$49.95

OK TO PAY:



Due Date	11/10/12	Total This Invoice	\$919.95
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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335948 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1396 Gilbert, Richard and Diana
GMAC Matter No.: 733271

TOTAL AMOUNT DUE \$4,336.40

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Pg 12 of 45
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 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335948 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1396 Gilbert, Richard and Diana
 GMAC Matter No.: 733271

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount	
WJI	11/01/12	Draft and revise demurrer to plaintiffs' fifteen cause of action complaint.	L210	5.20	256.50	1,333.80
RJG	11/02/12	Review and revise the demurrer to the complaint.	L250	1.20	274.50	329.40
WJI	11/02/12	Correspondence to opposing counsel regarding proof of service of the complaint.	L210	0.10	256.50	25.65
WJI	11/02/12	Further revision and edit of demur to plaintiff's complaint.	L210	0.30	256.50	76.95
WJI	11/02/12	Draft and revise correspondence to client regarding litigation status.	L210	0.20	256.50	51.30
WJI	11/06/12	Final revision and edit of demur to plaintiff's complaint before filing.	L210	0.60	256.50	153.90
WJI	11/06/12	Draft and revise request for judicial notice in support of demurrer to the complaint.	L210	0.40	256.50	102.60
WJI	11/19/12	Initial draft responses to plaintiffs' request for production of documents.	L310	1.40	256.50	359.10
WJI	11/20/12	Revise and edit objections to plaintiffs request for production of documents.	L310	0.80	256.50	205.20
RJG	11/28/12	Review and revise the opposition to Plaintiffs' ex parte application for a temporary restraining order and the notice of bankruptcy stay.	L250	0.70	274.50	192.15
WJI	11/28/12	Draft notice of bankruptcy and suggestion of automatic stay.	L210	0.50	256.50	128.25
WJI	11/28/12	Draft response to preliminary injunction.	L210	2.50	256.50	641.25
WJI	11/28/12	Draft notice of bankruptcy and suggestion of automatic stay.	L210	0.50	256.50	128.25

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TAX ID 94-2774518

Invoice No.	CLIENT	MATTER		Page	2
335948	GMAC ResCap	Gilbert, Richard & Diana			
WJI	11/29/12	Revise and edit discovery objections.	L310	0.20	256.50
RJG	11/30/12	Analysis and evaluation of bankruptcy stay application to discovery issues and attention to discovery strategy.	L310	0.30	274.50
		TOTAL		14.90	\$3,861.45

COSTS & EXPENSES

11/27/12 One Legal, Inc.; Transmittal of filing to court; Demurrer to Complaint, Request for Judicial Notice including Court Filing Fee \$465 1st Appearance Fee 11/09/12	474.95
TOTAL COSTS & EXPENSES	\$474.95

BILLING SUMMARY

Task Code and Description	Hours	Amount
L210 Pleadings	10.30	\$2,641.95
L250 Other Written Motions	1.90	\$521.55
L310 Written Discovery	2.70	\$697.95
TOTAL	14.90	\$3,861.45
Timekeeper	Position	Hours
Gandy, Robert	Special Counsel	2.20
Idleman, William J.	Associate	12.70
Total		14.90
PRIOR FEES		\$6,760.80
PRIOR COSTS & EXPENSES		\$9.95

FEES	\$3,861.45
COSTS & EXPENSES	\$474.95
TOTAL THIS INVOICE	\$4,336.40

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REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



PERSON
Accounting
1000 Market St.
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5165708	
Date:	11/9/12
Cust. No.:	0000562

Cust. No.: 0000562
Invoice No.: 5165708
Inv. Date: 11/9/12
Due Date: 11/24/12
Total: \$474.95
Terms: Net 15

Law Firm Contact: William J. Idleman

Client File No.: 19000.1396

Case Short Title: Richard C. Gilbert vs. GMAC Mortgage V. N/A

Documents: Demurrer to Complaint, Request for Judicial Notice

One Legal Branch:

Court: Superior Court of California, Orange County

Description:

COURT FILING FEE
E-FILING SERVICE FEE - UNLIMITED

\$465.00
\$9.95

1st Appearance
fee



Due Date	11/24/12	Total This Invoice	\$474.95
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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335949 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1402 Do, Janet Tran
GMAC Matter No.: 733302

TOTAL AMOUNT DUE \$2,781.75

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Pg 16 of 45
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TAX ID 94-2774518

Invoice No. 335949 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1402 Do, Janet Tran
 GMAC Matter No.: 733302

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/17/12	Research and retrieve title documents. L190 Prepare title chronology and title binder.	1.80	130.50	234.90
MAP	10/23/12	Research title documents for a recorded Lis Pendens, update title chronology and title binder.	0.20	130.50	26.10
MAP	10/23/12	Prepare a Withdrawal of Lis Pendens. L210	0.30	130.50	39.15
YS	11/01/12	Further drafting and revising of clients' demurrer, request for judicial notice, and proposed order in response to plaintiff's complaint	1.10	238.50	262.35
YS	11/02/12	Draft case status update L190	0.10	238.50	23.85
YS	11/15/12	Further drafting and revising of clients' motion to expunge the lis pendens, the request for judicial notice, and the proposed order in response to the recorded lis pendens by plaintiff	1.10	238.50	262.35
JHT	11/15/12	Revised Motion to Expunge Lis Pendens and prepared for filing.	0.40	238.50	95.40
YS	11/16/12	Receipt, review and analysis of the notice of the Court's case management conference hearing	0.10	238.50	23.85
YS	11/16/12	Receipt, review and analysis of plaintiff's counsel's notice of unavailability of plaintiff's counsel	0.10	238.50	23.85
TOTAL			5.20		\$991.80

COSTS & EXPENSES

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Invoice No. 335949	CLIENT GMAC ResCap	Page 2
	MATTER Do, Janet Tran	

11/27/12 One Legal, Inc.; Transmittal of filing to court; Defendants IMPAC Funding Corporation's, IMPAC Secured Assets Corporation, as Trustee for Securitized Trust IMPAC...including Court Filing Fee \$1740 11/07/12	1,789.95
TOTAL COSTS & EXPENSES	\$1,789.95

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L120	Analysis/Strategy	0.20		\$47.70
L190	Other Case Assessment	2.10		\$284.85
L210	Pleadings	2.90		\$659.25
TOTAL		5.20	\$991.80	
Timekeeper		Position	Hours	Rate
Tuffaha, Joe	JHT	Associate	0.40	238.50
Probert, Michelle	MAP	Paralegal	2.30	130.50
Shaham, Yaron	YS	Special Counsel	2.50	238.50
Total			5.20	\$991.80
PRIOR FEES			\$4,970.70	
			FEES	
				\$991.80
COSTS & EXPENSES				\$1,789.95
TOTAL THIS INVOICE				\$2,781.75

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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

26-0259046

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
7180525
Date: 11/7/12
Cust. No.: 0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 7180525
Inv. Date: 11/7/12
Due Date: 11/22/12
Total: \$1,789.95
Terms: Net 15

Law Firm Contact: Yaron Shaham

Client File No.: 19000.1402

Case Short Title: Janet Tran Do V. North County Real Estate, Inc., et al.

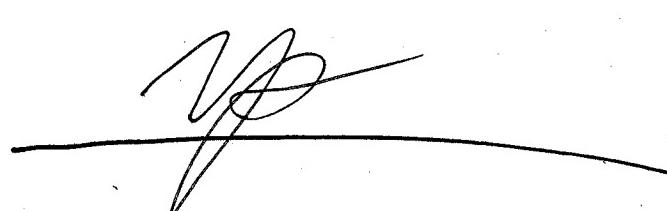
Documents: Defendants IMPAC Funding Corporation's, IMPAC Secured Assets Corporation, as Trustee for Securitized Trust IMPAC...

One Legal Branch: Los Angeles

Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE
COURT FILING SERVICE FEE

\$1,740.00
\$49.95

OK TO Pay: 



Due Date	11/22/12	Total This Invoice	\$1,789.95
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Pg 19 of 45
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335950 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1403 Ruiz, Ramona
GMAC Matter No.: 733426

TOTAL AMOUNT DUE \$4,637.55

***** REMITTANCE COPY *****
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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement



Invoice No. 335950 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1403 Ruiz, Ramona
 GMAC Matter No.: 733426

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/19/12	Research and retrieve title documents.	L190	1.10	130.50
MAP	10/20/12	Prepare a title chronology and title binder.	L190	1.30	130.50
DL	11/01/12	Draft demurrer to complaint re alleged violation of federal regulations regarding loans and loan servicing.	L430	1.10	288.00
DL	11/02/12	[19000.1403] Prepare case update on chart for client.	L190	0.10	288.00
DL	11/06/12	Draft notice of bankruptcy stay and prepare correspondence to client re same.	L430	0.50	288.00
DL	11/06/12	Draft and revise demurrer re claims under federal RESPA and credit reporting statutes, rescission, fraud, unfair competition, breach of fiduciary duty, breach of contract, tort/conversion claims.	L430	3.20	288.00
DL	11/07/12	Finalize demurrer to complaint with 29 causes of action and prepare request for judicial notice.	L430	2.70	288.00
DL	11/13/12	Prepare correspondence to client re filing preemptory challenge to assigned judge.	L190	0.20	288.00
DL	11/16/12	Prepare preemptory challenge to assigned judge.	L430	0.20	288.00
DL	11/21/12	Analyze order granting preemptory challenge against assigned judge.	L110	0.20	288.00
DL	11/27/12	Analyze order granting preemptory challenge and reassigning case.	L190	0.20	288.00
DL	11/28/12	Prepare notice of new hearing date for	L430	0.20	288.00

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 Disbursements made for your account, for which bills have not yet been received
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Pg 21 of 45
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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	335950	CLIENT	GMAC ResCap	Page	2
MATTER	Ruiz, Ramona				

demurrer.					
DL	11/30/12	Prepare notice of reassignment to new judge.	L190	0.20	288.00
				11.20	\$2,847.60

COSTS & EXPENSES

11/27/12	One Legal, Inc.; Transmittal of filing to court; Notice of BK, Demurrer, Request for Judicial Notice including Court Filing Fee \$1740 1st App Fees: Homecomings Deutsche ETS Mers 11/09/12	1,789.95
TOTAL COSTS & EXPENSES		\$1,789.95

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L110	Fact Investigation/Development	0.20	\$57.60		
L190	Other Case Assessment	3.10	\$514.80		
L430	Written Motions/Submissions	7.90	\$2,275.20		
TOTAL		11.20	\$2,847.60		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	8.80	288.00	\$2,534.40
Probert, Michelle	MAP	Paralegal	2.40	130.50	\$313.20
Total			11.20		\$2,847.60
PRIOR FEES			\$1,638.45		
			FEES		\$2,847.60
			COSTS & EXPENSES		\$1,789.95
			TOTAL THIS INVOICE		\$4,637.55

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 Disbursements made for your account, for which bills have not yet been received
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OK
RMB
(RER DMU)

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.
7180818
Date: 11/9/12
Cust. No.: 0000562

REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



Cust. No.: 0000562
Invoice No.: 7180818
Inv. Date: 11/9/12
Due Date: 11/24/12
Total: \$1,789.95
Terms: Net 15

Law Firm Contact: David Liu
Client File No.: 19000-1403
Case Short Title: Ruiz, Ramona V. Homecomings Financial

Documents: Notice of BK, Demurrer, Request for Judicial Notice

One Legal Branch: Los Angeles
Court: Superior Court of California, Los Angeles County
Description:

COURT FILING FEE \$1,740.00
COURT FILING SERVICE FEE \$49.95

1st App Fees:

Homecoming
Deutsche
ETS
MERS



Due Date	11/24/12	Total This Invoice	\$1,789.95
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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335951 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1405 Sanchez, Artemio Vasquez
GMAC Matter No.: 733553

TOTAL AMOUNT DUE \$2,117.10

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Pg 24 of 45
Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335951 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1405 Sanchez, Artemio Vasquez
 GMAC Matter No.: 733553

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/29/12	Research and retrieve title documents. L190 Prepare a title chronology and a title binder.	1.70	130.50	221.85
YS	11/02/12	Draft correspondence to client regarding causes of action in the complaint which are not stayed by the Court's order on the application of the bankruptcy stay against the client	0.30	238.50	71.55
YS	11/02/12	Draft case status update	L190	0.10	23.85
TOTAL			2.10		\$317.25

COSTS & EXPENSES

11/27/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Executive Trustee Services, LLC's Declaration of Non-Monetary Status 11/05/12	9.95
11/27/12	One Legal, Inc.; Transmittal of filing to court; defendant's GMAC Mortgage, LLC's Mortgage, LLC's Electronic Registration Systems, Inc's and US Bank National Association...including Court Filing Fee \$1770 11/06/12	1,779.95
11/27/12	One Legal, Inc.; Transmittal of filing to court; Defendants GMAC Mortagage, LLC's Homecomings Financial, LLC's Executive Trustee Services, LLC dba ETS Services....11/07/12	9.95
TOTAL COSTS & EXPENSES		\$1,799.85

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Severson
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335951	CLIENT GMAC ResCap	Page 2
	MATTER Sanchez, Artemio Vasquez	

BILLING SUMMARY

Task Code and Description		Hours	Amount	
L190 Other Case Assessment		2.10	\$317.25	
TOTAL		2.10	\$317.25	
Timekeeper		Position	Hours	Rate
Probert, Michelle	MAP	Paralegal	1.70	130.50
Shaham, Yaron	YS	Special Counsel	0.40	238.50
	Total		2.10	\$221.85
				\$95.40
PRIOR FEES		\$3,409.65	FEES	\$317.25
			COSTS & EXPENSES	\$1,799.85
			TOTAL THIS INVOICE	\$2,117.10

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One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815

SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
5164420	
Date:	11/6/12
Cust. No.:	0000562

Cust. No.: 0000562
Invoice No.: 5164420
Inv. Date: 11/6/12
Due Date: 11/21/12
Total: \$1,779.95
Terms: Net 15

Law Firm Contact: Yaron Shaham

Client File No.: 19000.1405

Case Short Title: Artemio Vasquez Sanchez vs. HIC STAR CORPORATION V.

N/A

Documents: Defendants GMAC Mortgage, LLC's, Mortgage Electronic
Registration Systems, Inc.'s and US Bank National Association...

One Legal Branch:

Court: Superior Court of California, Orange County

Description:

COURT FILING FEE	\$1,770.00
E-FILING SERVICE FEE - UNLIMITED	\$9.95

OK TO Pay: _____

Due Date	11/21/12	Total This Invoice	\$1,779.95
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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335952 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1407 Harre, James and Martha
GMAC Matter No.: 733509

TOTAL AMOUNT DUE \$2,085.60

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 335952 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1407 Harre, James and Martha
 GMAC Matter No.: 733509

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/19/12	Research and retrieve title documents.	L190	0.80	130.50
MAP	10/20/12	Prepare a title chronology and title binder.	L190	0.90	130.50
YS	11/02/12	Draft case status update	L190	0.10	238.50
		TOTAL		1.80	\$245.70

COSTS & EXPENSES

11/12/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Notice of Demurrer and Demurrer to Plaintiff's Complaint; Memorandum of Points and Authorities ...11/02/12	49.95
11/12/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Notice of Demurrer and Demurrer to Plaintiff's Complaint; Memorandum of Points and Authorities...including Court Filing Fee \$1740 11/02/12	1,789.95
TOTAL COSTS & EXPENSES		\$1,839.90

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L190 Other Case Assessment	1.80	\$245.70		
TOTAL	1.80	\$245.70		
Timekeeper	Position	Hours	Rate	Value
Probert, Michelle	MAP Paralegal	1.70	130.50	\$221.85
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	CLIENT	MATTER	Page
335952	GMAC ResCap		2
		Harre, James & Martha	
	Total		\$245.70
PRIOR FEES		\$3,289.95	
	FEES		\$245.70
	COSTS & EXPENSES		\$1,839.90
	TOTAL THIS INVOICE		\$2,085.60

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REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
	2023472
Date:	11/2/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	2023472
Inv. Date:	11/2/12
Due Date:	11/17/12
Total:	\$1,789.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham
Client File No.: 19000.1407
Case Short Title: James G. Harre V. Deutsche Bank Securities Inc., et al.

Documents: Defendants' Notice of Demurrer and Demurrer to Plaintiffs' Complaint; Memorandum of Points and Authorities...
One Legal Branch: Riverside
Court: Superior Court of California, San Bernardino County
Description:

COURT FILING FEE	\$1,740.00
COURT FILING SERVICE FEE	\$49.95

OK TO PAY:



Due Date	11/17/12	Total This Invoice	\$1,789.95
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Pg 31 of 45
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335953 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1408 Grant, Mary
GMAC Matter No.: 733509

TOTAL AMOUNT DUE \$1,396.35

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Pg. 32 of 45
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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335953 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1408 Grant, Mary
 GMAC Matter No.: 733509

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
MAP	10/19/12	Research and retrieve title documents.	L190	0.70	130.50
MAP	10/20/12	Prepare a title chronology and title binder.	L190	0.90	130.50
MAP	10/22/12	Additional title research for Substitution of Trustee and the operative Deed of Trust. Update the title chronology and title binder.	L190	0.40	130.50
YS	11/02/12	Draft case status update	L190	0.10	238.50
YS	11/08/12	Review and analysis of client's correspondence regarding attempt to modify plaintiff's loan in light of allegations contained in the complaint	L120	0.40	238.50
YS	11/20/12	Draft and prepare clients' case management statement in light of pending case management conference hearing	L210	0.40	238.50
TOTAL				2.90	\$475.65

COSTS & EXPENSES

11/12/12	One Legal, Inc.; Transmittal of filing to court; Defendant's GMAC Mortgage, LLC's and Federal Home Loan Mortgage Corporation's Notice of Demurrer and Demurrer to...including Court Filing Fee \$870 10/29/12	920.70
TOTAL COSTS & EXPENSES		\$920.70

BILLING SUMMARY

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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	335953	CLIENT	GMAC ResCap	Page	2
MATTER		Grant, Mary			

Task Code and Description		Hours	Amount	
L120	Analysis/Strategy	0.40	\$95.40	
L190	Other Case Assessment	2.10	\$284.85	
L210	Pleadings	0.40	\$95.40	
TOTAL		2.90	\$475.65	
Timekeeper		Position	Hours	Rate
Probert, Michelle	MAP	Paralegal	2.00	130.50
Shaham, Yaron	YS	Special Counsel	0.90	238.50
Total			2.90	\$261.00
PRIOR FEES			\$2,576.25	\$214.65
FEES			\$475.65	
COSTS & EXPENSES				\$920.70
TOTAL THIS INVOICE				\$1,396.35

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REMIT PAYMENT TO:
One Legal LLC
504 Redwood Blvd., Suite 223
Novato, CA 94947
(800) 938-8815



SEVERSON & WERSON
ATTN: Accounting Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
7179597	
Date:	10/29/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	7179597
Inv. Date:	10/29/12
Due Date:	11/13/12
Total:	\$920.70
Terms:	Net 15

Law Firm Contact: Yaron Shaham

Client File No.: 19000.1408

Case Short Title: Mary Grant V. GMAC Mortgage, LLC

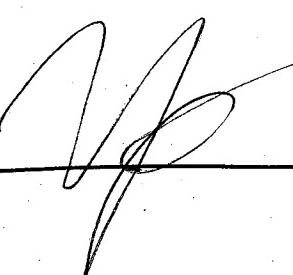
Documents: Defendants GMAC Mortgage, LLC's and Federal Home Loan
Mortgage Corporation's Notice of Demurrer and Demurrer to...

One Legal Branch: Los Angeles

Court: Superior Court of California, Los Angeles County

Description:

COURT FILING FEE	\$870.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$0.75

OK TO PAY: _____ 



Due Date	11/13/12	Total This Invoice	\$920.70
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Pt. 35 of 45
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335958 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

TOTAL AMOUNT DUE \$4,295.16

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Pg. 36 of 45
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335958 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0132 Pierce, Stephen D. and Tamara v. U.S. Bank, N.A.
GMAC Matter No.: 688951

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount	
MAP	10/02/12	Prepare 2 Notices for Continued Depositions.	L330	0.40	130.50	52.20
MKS	11/02/12	Follow up re: preparation, approval and filing of Notice of Bankruptcy Stay.	L210	0.20	270.00	54.00
GWJ	11/02/12	Drafting of case status report to client.	L120	0.20	261.00	52.20
GWJ	11/02/12	Preparation of subpoena to second mortgage servicer.	L310	0.30	261.00	78.30
ERB	11/02/12	Communications with client re status of matter.	L120	0.10	279.00	27.90
KKB	11/02/12	Review file and draft subpoena to SLS	L310	1.00	148.50	148.50
GWJ	11/05/12	Analysis and evaluation of bankruptcy documents from Plaintiff.	L110	0.20	261.00	52.20
GWJ	11/06/12	Analysis and evaluation of factual hearing and background investigation on accounting since 2005.	L110	1.50	261.00	391.50
GWJ	11/06/12	Conference with K. Brown regarding factual hearing.	L110	0.50	261.00	130.50
GWJ	11/06/12	Correspondence with client regarding factual investigation.	L110	0.20	261.00	52.20
KKB	11/06/12	Research Plaintiff's claims, through BK filings, client docs, accounting records, etc. and create timeline of case.	L110	6.00	148.50	891.00
GWJ	11/07/12	Correspondence with Plaintiff regarding factual investigation.	L110	0.30	261.00	78.30
GWJ	11/07/12	Correspondence with client regarding case analysis and strategy plan.	L120	2.60	261.00	678.60
KKB	11/07/12	Review and scan multiple documents and forward to GRW to attach to client email	L110	0.70	148.50	103.95
GWJ	11/08/12	Drafting of case analysis report for	L120	1.60	261.00	417.60

Payment is due 30 days of receipt
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Pg. 37 of 45
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 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	335958	CLIENT	GMAC ResCap	Page	2
MATTER		Pierce, Stephen D.			

		client.				
GWJ	11/08/12	Conference with T. Buell regarding case assessment.	L120	0.20	261.00	52.20
ERB	11/08/12	Analysis of exposure and liability and strategize re disposition and options for resolution.	L120	0.50	279.00	139.50
KKB	11/09/12	Review multiple emails re service of subpoena on SLS	L310	0.50	148.50	74.25
GWJ	11/14/12	Analysis and evaluation of Plaintiff's signed deposition transcripts.	L330	0.30	261.00	78.30
GWJ	11/26/12	Correspondence with client regarding factual investigation.	L110	0.20	261.00	52.20
KKB	11/29/12	Review docs sent and compare with request	L110	1.50	148.50	222.75
GWJ	11/30/12	Analysis and evaluation of client documents.	L110	0.30	261.00	78.30
GWJ	11/30/12	Correspondence with client regarding accounting.	L110	0.20	261.00	52.20
GWJ	11/30/12	Telephone call with Plaintiff regarding factual investigation and settlement.	L160	0.30	261.00	78.30
GWJ	11/30/12	Correspondence with client regarding settlement options.	L160	0.20	261.00	52.20
KKB	11/30/12	Office conference with GRW re investigation and subpoena	L110	1.00	148.50	148.50
		TOTAL		21.00		\$4,237.65

COSTS & EXPENSES

11/09/12	Genevieve Walser-Jolly; Transportation; Travel to and from Hering on MJOP, San Bernardino, CA 10/25/12	57.51
	TOTAL COSTS & EXPENSES	\$57.51

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	12.60	\$2,253.60
L120 Analysis/Strategy	5.20	\$1,368.00
L160 Settlement/Non-Binding ADR	0.50	\$130.50
L210 Pleadings	0.20	\$54.00
L310 Written Discovery	1.80	\$301.05

Payment is due 30 days of receipt
 Disbursements made for your account, for which bills have not yet been received
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P. 38 of 45
Severson
&Werson

A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No.	335958	CLIENT GMAC ResCap		Page	3
MATTER		Pierce, Stephen D.			

L330	Depositions	0.70	\$130.50	
	TOTAL	21.00	\$4,237.65	

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.60	279.00 \$167.40
Walser-Jolly, Genevieve	GWJ	Associate	9.10	261.00 \$2,375.10
Brown, Kimberly	KKB	Paralegal	10.70	148.50 \$1,588.95
Probert, Michelle	MAP	Paralegal	0.40	130.50 \$52.20
Sullivan, Mary Kate	MKS	Member	0.20	270.00 \$54.00
	Total	21.00		\$4,237.65

PRIOR FEES \$63,788.15

PRIOR COSTS & EXPENSES \$5,473.43

FEES	\$4,237.65
COSTS & EXPENSES	\$57.51
TOTAL THIS INVOICE	\$4,295.16

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Pg. 39 of 45
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 335959 JBS

December 19, 2012

n/a

n/a

CLIENT 19000 GMAC ResCap
MATTER 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

TOTAL AMOUNT DUE \$3,420.00

***** REMITTANCE COPY *****

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Pg. 40 of 45
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344
TAX ID 94-2774518

Invoice No. 335959 JBS

December 19, 2012

n/a

n/a

Matter 19000 9997 ResCap Bankruptcy Issues
GMAC Matter No.: 733619

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
DMG	11/02/12	Review issues in connection with case handling mortgage foreclosure cases under automatic stay	L120	1.00	382.50
DHC	11/02/12	Conference with Accounting Dept. re amounts owing pre-petition and documentation for Proofs of Claim.	L190	1.00	337.50
DHC	11/05/12	Review and revise Proofs of Claim and attachments.	L190	2.50	337.50
DHC	11/15/12	Review Proposed forms of Order approving sale of assets to Berkshire and Hathaway and OCWEN.	L190	2.00	337.50
DHC	11/19/12	Drafting of Monthly Statement for Compensation and Expense Reimbursement for October 2012.	L190	1.00	337.50
DHC	11/19/12	Drafting of correspondence to Noticed Parties re Monthly Statement for Compensation and Expense Reimbursement for October 2012.	L190	0.50	337.50
DHC	11/19/12	Review and revise Exhibits to Monthly Statement for Compensation and Expense Reimbursement for October, 2012.	L190	1.00	337.50
DHC	11/30/12	Review Bankruptcy Court docket re objection to interim application for compensation and reimbursement of expenses.	L190	1.00	337.50
TOTAL			10.00		\$3,420.00

COSTS & EXPENSES

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Invoice No. 335959

CLIENT GMAC ResCap
 MATTER ResCap Bankruptcy Issues

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount		
L120 Analysis/Strategy	1.00	\$382.50		
L190 Other Case Assessment	9.00	\$3,037.50		
TOTAL	10.00	\$3,420.00		
Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	9.00	337.50	\$3,037.50
Geck, Duane	DMG Member	1.00	382.50	\$382.50
Total		10.00		\$3,420.00
PRIOR FEES		\$34,303.50		
PRIOR COSTS & EXPENSES		\$2,164.20		
			FEES	\$3,420.00
			TOTAL THIS INVOICE	\$3,420.00

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**Severson
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TAX ID 94-2774518

Invoice No. 335966 JBS

December 19, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1430 Fuchs, Bill and Family Trust
GMAC Matter No.: 734146

TOTAL AMOUNT DUE \$5,461.65

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A Professional Corporation
 One Embarcadero Center
 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 335966 JBS

December 19, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1430 Fuchs, Bill and Family Trust
 GMAC Matter No.: 734146

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 11/30/2012

Atty	Date	Description	Hours	Rate	Amount
RRF	11/05/12	Obtain 2007 DOT.	L110	0.20	112.50
ACS	11/08/12	Prepare draft notice of bankruptcy	L250	0.80	288.00
ACS	11/08/12	Analyze facts, title documents, dockets in plaintiff's other cases	L110	0.60	288.00
ACS	11/08/12	Outline motion to dismiss complaint	L240	0.80	288.00
ACS	11/08/12	Prepare waiver of service of summons	L210	0.30	288.00
ACS	11/08/12	Analyze claims in complaint & defenses to same	L210	1.00	288.00
JBS	11/09/12	Analysis and evaluation of complaint and email from client	L120	0.30	427.50
CHR	11/09/12	Open New File Including Sending Confirmation to Client re Receipt and Contact Attorney Assignment; Review Initial Correspondence and Pleadings, Court Docket for Additional Pleadings and Calendar Dates; Draft New Matter Form and Prepare Conflicts and Calendar Request Memo.	L190	0.40	130.50
ERB	11/09/12	Initial review and analysis of complaint.	L120	1.00	279.00
ACS	11/09/12	Prepare motion to dismiss complaint	L240	1.30	288.00
ACS	11/09/12	Analyze factual allegations in complaint, title documents, status of representation of other defendants	L110	0.50	288.00
ACS	11/09/12	Revise draft bankruptcy notice	L250	0.40	288.00
ACS	11/13/12	Phone conversation with plaintiff re: status of service of summons, address of record, response to complaint	L190	0.30	288.00
ACS	11/13/12	Revise waiver of service of summons	L210	0.20	288.00
ACS	11/13/12	Prepare correspondence to plaintiff re: waiver of service, address of record	L190	0.20	288.00

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TAX ID 94-2774518

Invoice No.	335966	CLIENT MATTER	GMAC ResCap Fuchs, Bill & Family Trust		Page	2
ACS	11/13/12	Analyze status of eviction, report of legal threats by plaintiff against listing agent, update to client re: same	L110	0.40	288.00	115.20
ACS	11/13/12	Analyze fact package received from client	L110	0.70	288.00	201.60
ACS	11/15/12	Analyze additional unlawful detainer documents from client	L110	0.30	288.00	86.40
ACS	11/15/12	Analyze amendment to complaint filed by Plaintiff	L210	0.30	288.00	86.40
RRF	11/19/12	Obtain title docs & prepare property profile.	L110	1.00	112.50	112.50
ACS	11/19/12	Prepare motion to dismiss complaint	L240	0.70	288.00	201.60
ACS	11/20/12	Prepare motion to dismiss complaint	L240	3.40	288.00	979.20
ACS	11/21/12	Analyze title history of subject property	L110	0.40	288.00	115.20
ACS	11/29/12	Analyze motion for preliminary injunction	L220	0.50	288.00	144.00
ACS	11/29/12	Analyze addenda to complaint	L210	0.30	288.00	86.40
ACS	11/29/12	Draft motion to dismiss complaint	L240	2.30	288.00	662.40
ACS	11/30/12	Prepare motion to dismiss complaint	L240	1.20	288.00	345.60
TOTAL				19.80		\$5,461.65

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	4.10	\$970.20
L120 Analysis/Strategy	1.30	\$407.25
L190 Other Case Assessment	0.90	\$196.20
L210 Pleadings	2.10	\$604.80
L220 Preliminary Injunctions/Provis	0.50	\$144.00
L240 Dispositive Motions	9.70	\$2,793.60
L250 Other Written Motions	1.20	\$345.60
TOTAL	19.80	\$5,461.65

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	16.90	288.00	\$4,867.20
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25

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Invoice No.	335966	CLIENT	GMAC ResCap	Page	3
MATTER		Fuchs, Bill & Family Trust			
Firoozabadi, Rozie		RRF	Paralegal	1.20	\$135.00
		Total		19.80	\$5,461.65
			FEES		\$5,461.65
			TOTAL THIS INVOICE		\$5,461.65

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